
State Shared Revenues (2005 FYE)

VENDOR NAME: Mitchellville

RECORD # 1782

Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$54.96
	4/20/2005	\$46.53
Total for Beer Tax		\$101.49

City Streets and Transportation System

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$39.07
	8/20/2004	\$38.83
	9/20/2004	\$38.83
	10/20/2004	\$38.83
	11/20/2004	\$38.83
	12/20/2004	\$38.83
	1/20/2005	\$38.83
	2/20/2005	\$38.83
	3/20/2005	\$38.83
	4/20/2005	\$38.83
	5/20/2005	\$38.83
	6/20/2005	\$38.83
Total for City Streets and Transportation System		\$466.20

State Shared Revenues (2005 FYE)

VENDOR NAME: Mitchellville

RECORD # 1782

Gasoline and Motor Fuel Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$100.96
7/20/2004	\$336.02
7/20/2004	\$54.40
8/20/2004	\$98.51
8/20/2004	\$347.51
8/20/2004	\$53.07
9/20/2004	\$102.12
9/20/2004	\$55.02
9/20/2004	\$345.39
10/20/2004	\$353.62
10/20/2004	\$102.87
10/20/2004	\$55.43
11/20/2004	\$97.78
11/20/2004	\$52.68
11/20/2004	\$330.84
12/20/2004	\$356.15
12/20/2004	\$56.15
12/20/2004	\$104.22
1/20/2005	\$51.83
1/20/2005	\$329.72
1/20/2005	\$96.20
2/20/2005	\$53.47
2/20/2005	\$99.25
2/20/2005	\$332.68
3/20/2005	\$99.72

State Shared Revenues (2005 FYE)

VENDOR NAME: Mitchellville

RECORD # 1782

3/20/2005	\$340.02
3/20/2005	\$53.73
4/20/2005	\$77.00
4/20/2005	\$259.80
4/20/2005	\$41.49
5/20/2005	\$100.94
5/20/2005	\$54.39
5/20/2005	\$358.18
6/20/2005	\$102.25
6/20/2005	\$338.75
6/20/2005	\$55.09

Total for Gasoline and Motor Fuel Tax

\$5,847.25

State Shared Revenues (2005 FYE)

VENDOR NAME: Mitchellville

RECORD # 1782

Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$1,023.84
	8/20/2004	\$1,046.77
	9/20/2004	\$1,027.62
	10/20/2004	\$1,013.61
	11/20/2004	\$1,028.43
	12/20/2004	\$1,012.21
	1/20/2005	\$991.82
	2/20/2005	\$1,282.50
	3/20/2005	\$929.40
	4/20/2005	\$974.60
	5/20/2005	\$1,073.47
	6/20/2005	\$1,058.97
Total for Sales Tax		\$12,463.24

State Shared Revenues (2005 FYE)

VENDOR NAME: Mitchellville

RECORD # 1782

Telecommunications Sales Tax

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$2.42
8/4/2004	\$2.38
9/7/2004	\$3.06
10/6/2004	\$1.99
11/3/2004	\$3.46
12/3/2004	\$3.37
1/6/2005	\$2.96
2/3/2005	\$2.89
3/7/2005	\$2.05
4/7/2005	\$2.24
5/5/2005	\$4.03
6/7/2005	\$3.09
Total for Telecommunications Sales Tax	\$33.94

TVA - In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$366.49
1/20/2005	\$366.49
4/20/2005	\$366.49
6/20/2005	\$366.49
Total for TVA - In Lieu of Tax	\$1,465.96
